

Alphabetical Listing of Projects by Contractor
City of San Diego - Metropolitan Wastewater Department
Projects as of October 17, 2005

CONTRACTOR	PROJECT NAME	CHECK CUT DATE	PURCHASE ORDER (PO)	PAYMENT #
Ahrens Corporation	Requirements Contract 2004A, Task Order 4A004	9/22/2005	5074260	2
Ahrens Corporation	NCWRP CCT Weir Modifications - Task Order 3C015	9/14/2005	5083206	1
Ahrens Corporation	(Park View Terrace Apartments) - Task Order 4A006	9/6/2005	5075257	2
Ahrens Corporation	(Park View Terrace Apartments) - Task Order 4A006	8/8/2005	5075257	1
Ahrens Corporation	NCWRP EDR Units 1-3 Modifications (Accelerated) - Task 3C009	8/4/2005	5073482	4
Ahrens Corporation	NCWRP Filter Effluent Bypass Loop/EDR Units 4 & 5 - Task 3C010	8/4/2005	5073132	4
Ahrens Corporation	SBWRP - Blended Sludge Pumps Seal Water Pressure Booster Station Task 3C002	8/3/2005	5065066	2
Ahrens Corporation	Recycled Water Chlorination Facility @ SWRP; Task 3C003	6/29/2005	5065533	2
Ahrens Corporation	Requirements Contract 2004A, Task Order 4A004	5/12/2005	5074260	1
Ahrens Corporation	Hillside & Cribwall Stabilization @ PLWWTP; Task 4A005	3/14/2005	5074421	2-Final
Ahrens Corporation	Hillside & Cribwall Stabilization @ PLWWTP; Task 4A005	3/14/2005	5074421	1
Ahrens Corporation	NCWRP EDR Units 1-3 Modifications (Accelerated) - Task 3C009	3/14/2005	5073482	3
Ahrens Corporation	NCWRP Filter Effluent Bypass Loop/EDR Units 4 & 5 - Task 3C010	3/14/2005	5073132	3
Ahrens Corporation	Sorrento Valley Trunk Sewer Survey Broken Pipe, Task 4A001	2/9/2005	5074534	1
Ahrens Corporation	Recycled Water Chlorination Facility @ SWRP; Task 3C003	1/24/2005	5065533	1
Ahrens Corporation	NCWRP EDR Units 1-3 Modifications (Accelerated) - Task 3C009	12/15/2004	5073482	2
Ahrens Corporation	SBWRP - Blended Sludge Pumps Seal Water Pressure Booster Station Task 3C002	12/15/2004	5065066	1
Ahrens Corporation	NCWRP Filter Effluent Bypass Loop/EDR Units 4 & 5 - Task 3C010	12/7/2004	5073132	2
Archer Western Contractors, Ltd.	Pt. Loma - Digester S1/S2 Upgrades	9/26/2005	5063788	21
Archer Western Contractors, Ltd.	Pt. Loma - Digester S1/S2 Upgrades	8/25/2005	5063788	20
Archer Western Contractors, Ltd.	Pt. Loma - Digester S1/S2 Upgrades	7/21/2005	5063788	19
Archer Western Contractors, Ltd.	Pt. Loma - Digester S1/S2 Upgrades	6/21/2005	5063788	18
Burns & McDonnell	Huckelberry Canyon, Task Order #10	10/4/2005	5064813	18
Burns & McDonnell	Huckelberry Canyon, Task Order #10	9/13/2005	5064813	17
Burns & McDonnell	Huckelberry Canyon, Task Order #10	9/8/2005	5064813	16
Burns & McDonnell	Huckelberry Canyon, Task Order #10	7/7/2005	5064813	15

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Burns & McDonnell	Washington Creek, Task Order #7	6/1/2005	5063670	8
Burns & McDonnell	Buchanan Canyon & Washington Street, Task Order #8	4/28/2005	5064464	5
Burns & McDonnell	Stevenson Canyon, Task Order #4	2/10/2005	5055302	9
Burns & McDonnell	Gesner Canyon, Task Order #1	2/10/2005	5054822	9
Burns & McDonnell	Washington Creek, Task Order #7	1/18/2005	563670	7
Burns & McDonnell	Stevenson Canyon, Task Order #4	12/2/2004	5055302	8
Burns & McDonnell	Buchanan Canyon, Task Order #6	11/29/2004	5055837	7
Burns & McDonnell	Chocolate Canyon, Task Order #5	11/29/2004	5055634	8
Burns & McDonnell	Central/Redwood, Task Order #2	11/29/2004	5054901	9
Burns & McDonnell	Washington Creek, Task Order #7	11/29/2004	563670	6
Burns & McDonnell	Buchanan Canyon & Washington Street, Task Order #8	9/22/2004	5064464	4
Burns & McDonnell	Chocolate Canyon, Task Order #5	9/22/2004	5055634	7
Burns & McDonnell	Buchanan Canyon, Task Order #6	9/8/2004	5055837	6
Burns & McDonnell	Stevenson Canyon, Task Order #4	9/8/2004	5055302	7
Burns & McDonnell	Fairmount/Montezuma, Task Order #3	9/8/2004	5055020	7
Burns & McDonnell	Central/Redwood, Task Order #2	9/8/2004	5054901	8
Burns & McDonnell	Gesner Canyon, Task Order #1	9/8/2004	5054822	8
Burns & McDonnell	Washington Creek, Task Order #7	9/8/2004	563670	5
Burns & McDonnell	Chocolate Canyon, Task Order #5	7/20/2004	5055634	6
Burns & McDonnell	Buchanan Canyon, Task Order #6	5/31/2004	5055837	5
Burns & McDonnell	Central/Redwood, Task Order #2	5/31/2004	5054901	7
Burns & McDonnell	Gesner Canyon, Task Order #1	5/31/2004	5054822	7
F.H. Paschen/S.N. Nielsen, Inc.	General Requirements Contract 2003A - Sewer Pump Station #7 Improvements, Task 3A010	9/15/2005	5073560	2
F.H. Paschen/S.N. Nielsen, Inc.	General Requirements Contract 2003A - Sewer Pump Station #7 Improvements, Task 3A010	7/12/2005	5073560	1
F.H. Paschen/S.N. Nielsen, Inc.	Pump Station #6 Improvements, Task Order 3A009	7/12/2005	5073558	2
F.H. Paschen/S.N. Nielsen, Inc.	Pump Station #6 Improvements, Task Order 3A009	2/14/2005	5073558	1

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Habitat West, Inc.	Los Penasquitos North Wetland Creation Project	9/27/2005	5074120	1
Habitat West, Inc.	I-15 and Adams Canyon	9/26/2005	5074709	5
Habitat West, Inc.	I-15 and Adams Canyon	9/26/2005	5074709	6
Habitat West, Inc.	I-15 and Adams Canyon	6/2/2005	5074709	4
J.R. Filanc	Otay River Pump Station	9/27/2005	5043148	35-Final
J.R. Filanc	Otay River Pump Station	5/4/2005	5043148	34
J.R. Filanc	Otay River Pump Station	11/16/2004	5043148	33
Natures Image	Revegetation - North City Raw Sludge/Water Pipelines	6/20/2005	5073685	68
Natures Image	Revegetation - North City Raw Sludge/Water Pipelines	5/25/2005	5073685	67
Natures Image	Revegetation - North City Raw Sludge/Water Pipelines	4/28/2005	5073685	66
Neal Electric	SBWRP - Emergency Area 16 PCM Control Panel; Task 3E005	7/27/2005	5074256	2-Final
Neal Electric	NCWRP Misc. Electrical Improvements - GRC 2003E - Task 3E002	6/13/2005	5073129	2
Neal Electric	SBWRP - Emergency Area 16 PCM Control Panel; Task 3E005	5/24/2005	5074256	1
Neal Electric	SBWRP Area 16 Duct Bank Replacement - Task 3E009	5/23/2005	5074878	1-Final
Neal Electric	NCWRP Misc. Electrical Improvements - GRC 2003E - Task 3E002	12/22/2004	5073129	1
Orion Construction	Sewer Pump Station 27 Restoration	10/10/2005	5064008	24
Orion Construction	Sewer Pump Station 27 Restoration	10/4/2005	5064008	23
Orion Construction	Sewer Pump Station 27 Restoration	9/14/2005	5064008	22
Orion Construction	Sewer Pump Station 27 Restoration	8/8/2005	5064008	21
Orion Construction	Sewer Pump Station 27 Restoration	7/6/2005	5064008	20
Orion Construction	Sewer Pump Station 77A & 77B Rehabilitation	2/22/2005	5054592	21
Orion Construction	Sewer Pump Station 77A & 77B Rehabilitation	2/15/2005	5054592	20
Orion Construction	Sewer Pump Station 77A & 77B Rehabilitation	1/3/2005	5054592	19
Pardee Construction	Planning and Design of the Otay Mesa Trunk Sewer Project	9/20/2005	5045038	June 2005
Pardee Construction	Planning and Design of the Otay Mesa Trunk Sewer Project	9/20/2005	5045038	May 2005
Pardee Construction	Planning and Design of the Otay Mesa Trunk Sewer Project	9/20/2005	5045038	April 2005

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The Ryan Company	PS1 & PS2 Instrumentation Upgrade	3/30/2005	5054512	Release of Retention
University Mechanical & Eng.	Emergency Electrical Room - Task Order #3	12/20/2004	5062841	3
University Mechanical & Eng.	MBC Foul Air Duct U-Trap	12/15/2004	5063908	6
University Mechanical & Eng.	Emergency Electrical Room - Task Order #3	12/15/2004	5062841	2
University Mechanical & Eng.	MBC Foul Air Duct U-Trap	11/15/2004	5063908	5
University Mechanical & Eng.	Pump Station1 & Pump Station 2 Task Order #1	9/22/2004	5062842	13
University Mechanical & Eng.	Pump Station1 & Pump Station 2 Task Order #1	9/22/2004	5062842	12
University Mechanical & Eng.	Pump Station1 & Pump Station 2 Task Order #1	9/22/2004	5062842	11
University Mechanical & Eng.	Emergency Electrical Room - Task Order #3	8/16/2004	5062841	1
University Mechanical & Eng.	MBC Foul Air Duct U-Trap	7/6/2004	5063908	4
University Mechanical & Engineering	MBC Dewatering Transfer Pumps	9/29/2005	5075239	2
University Mechanical & Engineering	Pump Station 65 Odor Control /Floor Drains Replacement, Task Order #8	9/27/2005	5074181	2
University Mechanical & Engineering	Emergency Metering Vault, Task Order #7	9/27/2005	5065065	2
University Mechanical & Engineering	Task Order #2 - PS 2 Rest Room	9/27/2005	5062843	2
University Mechanical & Engineering	Task Order #2 - PS 2 Rest Room	6/22/2005	5062843	1
University Mechanical & Engineering	MBC Dewatering Transfer Pumps	5/2/2005	5075239	1
University Mechanical & Engineering	Emergency Metering Vault, Task Order #7	4/7/2005	5065065	1
University Mechanical & Engineering	VFD/MCC Lighting, Task Order #6	4/4/2005	5065064	1
University Mechanical & Engineering	Pump Station 65 Odor Control /Floor Drains Replacement, Task Order #8	3/28/2005	5074181	1
Westcoast Corp dba Westcoast Neilsen	NCWRP Miscellaneous Site Improvements (Accelerated), Task 3B002	5/23/2005	5072913	4-Final
Westcoast Corp dba Westcoast Neilsen	NCWRP Miscellaneous Site Improvements (Accelerated), Task 3B002	3/3/2005	5072913	3
Westcoast Corp dba Westcoast Neilsen	NCWRP Miscellaneous Site Improvements (Accelerated), Task 3B002	3/3/2005	5072913	2
Westcoast Corp dba Westcoast Neilsen	Pt. Loma - Emergency BAF Access Stairs	7/21/2004	5065240	2
Westcoast Corp dba Westcoast Neilsen	Pt. Loma - Emergency BAF Access Stairs	5/24/2004	5065240	1
Western Pacific Housing	Carmel Valley Trunk Sewer	5/30/2005	5064696	9
Western Pacific Housing	Carmel Valley Trunk Sewer	3/30/2005	5064696	8

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Western Pacific Housing	Carmel Valley Trunk Sewer	2/22/2005	5064696	7

- (1) Progress Payment and/or monthly invoice billing for completed work from start to finish.
(2) Final Payment-When the project is 100% completed and the contractor has been paid 90-95% of the total contract amount less retention.
(3) Retention Payment-is the release of the 5-10% of the contract amount deducted from the monthly and final billing retained by the City either in escrow or in P.O.